

COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Committee for Better Law Enforcement
Post Office Box 1510
Alexandria, LA 71309

OFFICE USE ONLY

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FBI - ALEXANDRIA
COMMUNICATIONS SECTION

2. Date of Primary

This report covers from 10/8/2002 through 12/31/2002

3. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual
☐ 30th day prior to primary
☐ 10th day prior to primary ☐ Amendment to prior report
☐ 10th day prior to general

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
William Robinson	Chairperson	Post Office Box 1510, Alexandria, LA 71309
Debbie Hickman	Treasurer	Post Office Box 1510, Alexandria, LA 71309

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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N/A

6. Is the Committee supporting the entire ticket of a political party? Yes ☒ No ☐ If "yes", which party?

7. a. Name of Person Preparing Report

Debbie Hickman

b. Daytime Telephone 318-473-6705

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8th day of January, 2003

William Robinson
Signature of Committee Chairperson

318-473-6719
Daytime Telephone

Debbie Hickman
Signature of Committee Treasurer, if any

318-473-6705
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 2,650.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 2,650.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,650.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,159.20
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 1,159.20
13. Other Disbursements (Schedule E-4)	\$ 54.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 1,213.20

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal Funds on hand at close from last report or -0- if first report for this committee)	\$ 273.01
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 2,650.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,213.20
20. Funds on hand at close of reporting period	\$ 1,709.81

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Year
Auto-Chlor Post Office Box 13588 New Orleans, LA 70185-3588 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	10/10/02	\$ 200.00	\$ 200.00
CTW Enterprises 624 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	10/23/02	\$ 300.00	\$ 300.00
Rapides Parish Sheriff's Reserve Post Office Box 4181 Pineville, LA 71361-4181 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	10/23/02	\$ 1,500.00	\$ 1,500.00
William F. Terbot Post Office Box 9391 Panama City Beach, FL 32407 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	11/08/02	\$ 100.00	\$ 100.00
U.S. Foodservice, Inc. Post Office Box 846079 Dallas, TX 75284-6079 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	10/23/02	\$ 250.00	\$ 250.00
Wal-Mart Store #01-0539 2050 North Mall Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	10/10/02	\$ 300.00	\$ 300.00
 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)	\$ 2,650.00	N/A	
5. TOTAL (complete only on last page of this schedule)	\$ 2,650.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) <u>0</u> TOTAL (complete only on last page of this schedule) <u>0</u>			

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)☒ DEBTS OWED BY THE CAMPAIGN☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee or debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Provosty, Sadler, deLaunay, Fiorenza & Sobel Post Office Drawer 1791 Alexandria, LA 71309 Reason Debt Incurred: Legal Fees	\$ 0.00	\$ 2,983.58	\$ 0.00	\$ 2,983.58
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Alexandria Town Talk Post Office Box 7558 Alexandria, LA 71301 Candidate Beneficiaries:	10/10/02	Advertisement	\$ 529.20
Alexandria News Weekly 1746 Mason Street Alexandria, LA 71301 Candidate Beneficiaries:	10/25/02	Advertisement	\$ 630.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,159.20

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Regions Bank 625 Murray Street Alexandria, LA 71301	10/31/02	Bank Service Charge	\$ 4.00
Jane F. Johnson 4900 Lisa St., Apt. 60 Alexandria, LA 71302	10/11/02	NSF Check	\$ 50.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 54.00

Form 302, Rev. 3/93, Page Rev. 3/93